

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
 APRIL 12, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION

AFFECTED TAXING AGENCY:

84503 COMPTON UNIFIED SCHOOL DISTRICT

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
	FACILITIES	TAX	SUBTOTAL		
LONG BEACH - NORTH LONG BEACH R.P.	0.00	576.96	576.96	0.55	577.51
AGENCY TOTAL	<u>\$0.00</u>	<u>\$576.96</u>	\$576.96	\$0.55	\$577.51
ALLOCATED / DISTRIBUTED			576.96	0.55	577.51
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84506 COUNTY SCHOOL SERVICE FUND-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	18.92	18.92	0.02	18.94
AGENCY TOTAL	<u>\$0.00</u>	<u>\$18.92</u>	\$18.92	\$0.02	\$18.94
ALLOCATED / DISTRIBUTED			18.92	0.02	18.94
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84507 DEV.CTR.HDCPD.MINOR-COMPTON

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
LONG BEACH - NORTH LONG BEACH R.P.	0.00	2.77	2.77	0.00	2.77
AGENCY TOTAL	<u>\$0.00</u>	<u>\$2.77</u>	<u>\$2.77</u>	<u>\$0.00</u>	<u>\$2.77</u>
ALLOCATED / DISTRIBUTED			2.77	0.00	2.77
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

84520 COMPTON CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES TAX SUBTOTAL					
LONG BEACH - NORTH LONG BEACH R.P.				0.02	18.09
0.00 18.07 18.07					
AGENCY TOTAL				\$0.02	\$18.09
\$0.00 \$18.07 \$18.07					
ALLOCATED / DISTRIBUTED				0.02	18.09
18.07					
BALANCE DUE				\$0.00	\$0.00
\$0.00 \$0.00 \$0.00					